



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4063-1
Job Sheet 195123



Part No: D4063-1

Job Qty: 2 pcs

Part Name: Drain Hose



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/14/19

Job Tracking No:

Due Date: 6/21/19

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV A IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562
DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	2 pcs	6/21/19	6/21/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
102	Packaging 2-1 - Receive - B4B	2 pcs	6/21/19	6/21/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	



1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S183335



Part: D4063-1

Job No: 195123

Serial No/Batch: S183335

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 05/23/19

Plex 5/14/19 1:40 PM Dart.Guerin.Kimberley

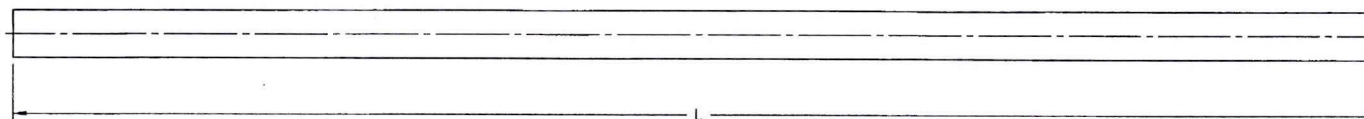
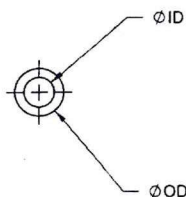
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
103 QC 6	2 pcs	6/21/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
105 Small Fab - 2 - B4B	2 pcs	6/21/19	0.00 0.10		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	JUN 26 2019
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
107 QC 5	2 pcs	6/21/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	DAS
					QC 5 - 40	40
130 Packaging 3-1 - Stock - B4B	2 pcs	6/21/19	0.00 0.00		Packaging 3 - 1 - B4B	JUN 27 2019 9-89
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	DAS
					Packaging 3 - 4 - B4B	74
					Packaging 3 - 5 - B4B	9-89 JUN 27 2019
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
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					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	

				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	2 pcs	6/21/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	JUL 16 2019
				QC 21 - SA - 53	
Part Op 100 - (Purchasing) Descriptions: 102 - (Receive & Inspect for Damage & Mat'l Certs) 103 - (QC6- All purchased or subcontracted products) 105 - (Small Fab) CUT TO LENGHT AS PER DWG 107 - (QC5- Inspect part completeness to step on W/O) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
193-6	Stratoflex D4063-1	2 ft (1 ea)	100-Purchasing	S183325 exp = 29 sept. 2026	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	193-6	2	0	0	
Part Specifications					
Specifications could not be found.					

Plex 5/14/19 1:40 PM Dart.Guerin.Kimberley

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
WHD

- NOTES:**
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	BY	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063** REV. A
SHEET 1 OF 1

TITLE **VENT HOSE** SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043476



REVISED

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: POHB043476
PO Date: 5/15/19
Due Date: 5/29/19

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-05-17

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		MS24693-S274		Screw	Firmed -		5/29/19	100 Ea	0 Ea	100 Ea	\$0.06/Ea	\$6.00
2		AN4-14A	50/pk	Bolt	Firmed -		5/29/19	150 Ea	0 Ea	150 Ea	\$0.19/Ea	\$28.50
3		NAS1149D0463K		Flat Washer	Firmed -		5/29/19	100 Ea	0 Ea	100 Ea	\$0.09/Ea	\$9.00
4		MS20074-04-06		Bolt	Firmed -		5/29/19	10 Ea	0 Ea	10 Ea	\$0.91/Ea	\$9.10
5		NAS6605-22		Bolt	Firmed -		5/29/19	10 Ea	0 Ea	10 Ea	\$0.70/Ea	\$7.00
6		600.1012		Sealant PR1425B2 (#654 sem)	Firmed -		5/29/19	12 pcs	0 pcs	12 pcs	\$64.49/pcs	\$773.88
7		AN4-24A		Bolt	Firmed -		5/29/19	20 pcs	0 pcs	20 pcs	\$0.31/pcs	\$6.20
8		AN4C13A		Bolt	Firmed -		5/29/19	150 Ea	0 Ea	150 Ea	\$0.89/Ea	\$133.50
9		PR1425B1/2		Sealant : Self life required at 70%	Firmed -		5/29/19	12 Ea	0 Ea	12 Ea	\$64.49/Ea	\$773.88
10		MS35266-63		Solenoid Cover Screw	Firmed -		5/29/19	25 Ea	0 Ea	25 Ea	\$0.13/Ea	\$3.25
11		MS27039-1-20		Screw	Firmed -		5/29/19	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
12	195123	193-6		Stratoflex D4063-1	Firmed -		5/29/19	2 ft	0 ft	2 ft	\$2.86/ft	\$5.72
13	195122	156001-3S-0185		Hose Assembly D4002-041	Firmed -		5/29/19	4 pcs	0 pcs	4 pcs	\$126.51/pcs	\$506.04



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PURCHASE ORDER

POHB043476



Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
14	195128	CCB-38000		Oil Drain Valve - D5527-1	Firmed	-	5/29/19	2 Ea	0 Ea	2 Ea	\$109.52/Ea	\$219.04
Grand Total:												\$2,496.11

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 DOCUMENT SPECIAL REQUIREMENTS
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENTS

 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/17/19 12:52 PM Dart.Guerin.Kimberley



PACKING LIST



DELIVERY NUMBER: 8007295003

ROUTE: US FedEx International Priority

PAGE:3 of 3
DATE:17MAY19
TIME:20:02:50
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:POHB043476
ORDER NUMBER:1005061623
ORDER DATE:16MAY19

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00100	0	10	Customer Material No: MS27039-1-201A 193-6 HOSE: LOW PRESSURE,RUBBER BATCH 7365041896	2	2	2	22- FT	2.86	5.72
					DAS 61 9-89	2			

RECEIVED
MAY 21 2019
DART AEROSPACE LTD.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

17MAY19
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76144 USA
Tel (817) 738-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

INVOICE NO.

H7413

Page 2 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER	FOB
2R	785204	03/01/18	11/07/18	03/01/18	0045855220	
TERMS			REQUESTED ROUTING		PPD	COLL
NET 45 DAYS			PREFERRED SHIPPING INSTRUCTIO		PP&C	SPL
SHIPPED VIA			WAYBILL NO.		# BOXES	WEIGHT

SALES ORDER NO. & RELEASE NO. 145113001



DATE SHIPPED

S
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AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

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AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

US

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
3	3000	 111-4=10 HOSE PN#24459306-S ITEM=00030 ECCN# 9A991d LC C020 D092 E034 E088 193-6 193-6=10 193-6 193-6=10 ITEM 193-6=10 BATCH 7365041896 KISIBOR 12/04/18	3000	11/21/18 12/04/18

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

***** CONTINUED ON PAGE 3 *****

THE LIMITED WARRANTIES AND OTHER TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT APPLY

CERTIFICATE
OF
CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED, TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS, INSPECTIONS AND CERTIFICATIONS INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT STRATOFLEX - AVAILABLE FOR YOUR EXAMINATION. OUR QUALITY PROGRAM MEETS THE REQUIREMENTS OF ISO 9001:2008 AND AS 9100:2009.

AVIALL - TRUE CERTIFIED COPY

Line: 100 7365041896 Qty: 24 CPO: POHB040476



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 738-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

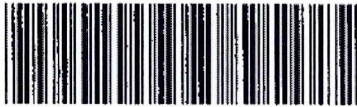
INVOICE NO.

H7413

Page 3 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER	FOB
2R	785204	03/01/18	11/07/18	03/01/18	0045855220	
TERMS			REQUESTED ROUTING		PPD	COLL
NET 45 DAYS			PREFERRED SHIPPING INSTRUCTIO		PP&C	SPL
SHIPPED VIA			WAYBILL NO.		# BOXES	WEIGHT

SALES ORDER NO. & RELEASE NO. 145113001



DATE SHIPPED

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AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

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AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261 US

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
THE LIMITED WARRANTIES AND OTHER TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT APPLY				

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PO: POHB043476

QUALITY REPRESENTATIVE

PART # 193-6		SALES ORDER # 145113001		
	PREFORM #	CURE DATE	JOB #	LENGTH
1	2558	3Q18	0583189	258
2	2558	3Q18	0583189	431
3	2558	3Q18	0583189	394
4	2558	3Q18	0583189	377
5	2558	3Q18	0583189	291
6	2558	3Q18	0583189	439
7	2558	3Q18	0583189	397
8	2558	3Q18	0583189	293
9	2558	3Q18	0583189	140
10	2558	3Q18	0583189	40
11				
12				
13				
14				
15				
16				
17				
18				
19				
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21				
22				
23				
24				
25				
FILLED BY: SG 10563		TOTAL LENGTH 3000		